

1 BILL NO. S-82-01-*39*

2 SPECIAL ORDINANCE NO. S-14-82

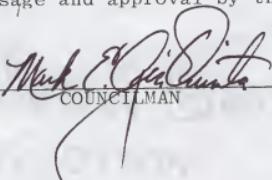
3 AN ORDINANCE approving Civil City Purchase Order No. A-14528 with Allen  
4 County Motors and Purchase Order No. A-14529 with W. A. Jones and Sons  
5 for vehicles for the Street Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
7 WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Orders, numbered and  
9 listed below, dated January 6, 1981, between the City of Fort  
10 Wayne, by and through the City Purchasing Director and the Board  
11 of Public Works and the following companies for the purchase of  
12 vehicles for the Street Department in the amounts as hereafter  
13 set out, all as more particularly set forth in said Purchase  
14 Orders, which are on file in the Office of the Department of  
15 Purchasing and are by reference incorporated herein and made  
16 a part hereof, be and the same is in all things ratified, con-  
17 firmed and approved, respectively, to wit:

NUMBER	VEHICLE	COMPANY	AMOUNT
A-14528	1982 Ford Model 350 Chassis Cab	Allen County Motors, Inc.	\$11,049.00
A-14529	One each: Hoist, Dump Body, and Snow Plow	W.A. Jones and Sons	\$3,409.00

23 SECTION 2. That this Ordinance shall be in full force and  
24 effect from and after its passage and approval by the Mayor.

25   
26 COUNCILMAN  
27

28 APPROVED AS TO FORM AND  
29 LEGALITY JANUARY 22, 1982

30   
31 BRUCE O. BOXBERGER, CITY ATTORNEY  
32

Read the first time in full and on motion by GiaQuinta,  
seconded by Eustink, and duly adopted, read the second time  
by title and referred to the Committee Genoese (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M., E.S.T.

DATE: 1-26-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>68</u>	<u>2</u>	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>X</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT</u>	<u>X</u>	<u>X</u>	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	<u>X</u>	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-9-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1482  
on the 9th day of February, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 10th day of February, 1982, at the hour of  
11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of February  
1982, at the hour of 2 o'clock P.M., E.S.T.

Win Moses Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-01-39

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Pruchase Order No. A-14528 with  
Allen County Motors and Purchase Order No. A-14529 with  
W.A. Jones and Sons for vehicles for the Street Department

---

---

---

---

---

---

---

---

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

DATE 2-9-82 CONCURRED IN  
CHAMBERSBURG CITY COUNCIL

# Memorandum

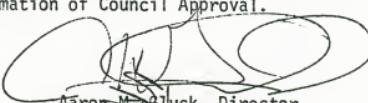
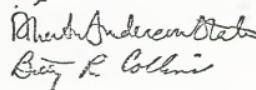
To BOARD OF WORKSDate 1/7/82From AARON M. GLUCK, DIRECTOR OF PURCHASESSubject BID REFERENCE NO. 1005**COPIES TO:**

Attached are copies of Bids received for One (1) Cab, Chassis, Dump Body, Hoist, and Snow Plow for the Street Department. Purchase Order Numbers A-14528 and A-14529 have been assigned to Allen County Motors and to W. A. Jones and Sons.

Allen County Motors received the award for the cab and chassis as they were the only bidder and pricing was comparative to previous bidding.

W. A. Jones and Sons received the award for the dump body, hoist, and snow plow as they were the lowest bid of three while meeting all specifications required.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Allen County Motors and W. A. Jones and Sons until Purchasing receives written confirmation of Council Approval.

  
Aaron M. Gluck, Director  
Department of Purchases  
Betty L. Collins

Prior Approval 1-12-82

APPROVED  
Board of Public Works

1/26/82

71-167-13  
1/13/82



THE CITY OF FORT WAYNE

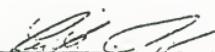
street department

November 30, 1981

Aaron Gluck  
Purchasing Director

Dear Aaron,  
After going over the bids and specs. It is my recommendation that we choose Allen County Motors and Ernst Truck Equipment. Although Ernst Truck Equipment is approximately \$900.00 higher the good service, parts availability, and co-operation in the past is something to be considered. If you have any questions at all please call.

  
George Underwood  
Street Commissioner

  
Rick Axt  
Garage Supervisor

# City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 48802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT  
1701 S. LAFAYETTE  
Fort Wayne IN 46803

ALLEN COUNTY MOTORS  
2300 W. JEFFERSON  
FORT WAYNE IN. 46804

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

**CASH DISCOUNT TERMS** % IF PAID WITHIN **DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)**

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES TAX EXEMPT (UNLESS OTHERWISE INDICATED)	UNIT PRICE	AMOUNT
1	ea	FORD MODEL F350 Chassis Cab - 1982 as per specifications on bid Reference #1005		11,049.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.		
		DATE:		
		FOR INFORMATION: AARON M. GLUCK (219) 423-7677	TOTAL	11,049.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

**NOTE**

**READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER**

THE CONTRACTOR OR VENDOR  
BY ACCEPTING THIS CONTRACT  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREEMENT  
ON THE BACK OF THIS FORM.  
DRAFTED BY THE STATE OF WISCONSIN

UNLESS OTHERWISE INDICATED  
THE PRICES SHOWN DO NOT IN-  
CLUE TAXES OF ANY KIND.  
EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

**CITY CONTROLLER**

## **DIRECTOR OF PURCHASES**

PER

PER

LAST UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1990

NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

**MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:**

STREET DEPARTMENT  
1701 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

880

W. A. JONES & SONS 5401-01  
307 S. MAIN STREET  
COLUMBIA CITY IN 46725

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

**COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.**

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

---

**NOTE**

**READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER**

THE CONTRACTOR  
BY ACCEPTING THIS  
AGREES TO THE GENERAL  
CONDITIONS AND TERMS  
MENT ON THE BACK OF  
THIS FORM.  
DRAFTED BY THE  
INDUSTRIAL  
COMMISSION  
OF CALIFORNIA

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.  
  
EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
M4505 M4505

**IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.**

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

**DIRECTOR OF PURCHASES**

PE

BCP

## COMPUTATION OF BIDS

PID REF. 1005

CLOSING DATE 11/24/81

(1) ton dump truck

1a

1b

FRUEHAUF TRUCK EQUIPMENT

FP1OK nc1OK

Check 61612.

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL 43105.37  
 4-6 w/e 1981

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

H &amp; H EQUIPMENT CO., INC.

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

W. A. JONES &amp; SONS

FP1OK  
nc1OK

Check 68069

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

~~H1e~~  
 TOTAL \$ 3409.00  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL 3409.00  
 del. 30 day of Nov

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

MacDONALD MACHINERY CO.

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

DELPHI BODY WORKS

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

HEFNER CHEVROLET

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

TOTAL \$  
 LESS TAX  
 LESS TRADE  
 LESS DISC  
 TOTAL \_\_\_\_\_

## COMPUTATION OF BIDS

PID REF. 1005CLOSING DATE 11/24/81

(1) ton dump truck

ALLEN COUNTY MOTORS FP/OK nc/OK  Check 7470	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>11,049.00</u> <small>QD 1982</small>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>
GMC TRUCK COMPANY	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>
IHC	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>
DEEDS EQUIPMENT CO.	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>
GENERAL TRUCK SALES	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>
TRI STATE FORD TRUCK SALES, INC	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL <u>      </u>

## COMPUTATION OF BIDS

BID REF. 1005CLOSING DATE 11/24/81

(1) ton dump truck

ERNST TRUCK EQUIPMENT, INC.

FP/OK  
NC/OK

Bond ..

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

*Buy Rejection*  
 TOTAL \$ 3327.82  
 LESS TAX +1575.00  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL 4902.82  
*Stock - 45 days*

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
 LESS TAX \_\_\_\_\_  
 LESS TRADE \_\_\_\_\_  
 LESS DISC \_\_\_\_\_  
 TOTAL \_\_\_\_\_

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Operations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Operations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn of AARON M. GLUCK

## DEPARTMENT OF PURCHASES

Room 910, Number One Main St., Ft. Wayne, Ind. 46802

## REQUISITION FOR DELIVERY TO:

Department or Division STREET DEPARTMENT1701 S. LAFAYETTEAddress FORT WAYNE IN 46803

Fund Appropriation No. \_\_\_\_\_

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing \_\_\_\_\_

Time of Bid: Thursday, November 19, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL, STATE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION NUMBER IS NO. 104A. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidders' Item 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Units	Description, Supplies, Equipment or Services	Unit Price	Total Amount
		(1)a - 1981 or 1982 Cab and Chassis Truck	1a	No Bid
		(1)b - Hoist, Dump Body and Snow Plow	1b	\$4365.37

AFFIRMATIVE ACTION: X ON FILE ATTACHED

Bid Bond required NO EX 5% Performance Bond NO EX 5%

See Instructions Item No. 10 on reverse side hereof.

Taxes 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_ days from receipt of order.  
**IMPORTANT** As delivery may be a deciding factor in the award of an order, it is important that bidders furnish any information requested thereon.



Fruehauf Corporation

Name of Company Carl H. Stelzer Title Si MgrAddress P.O. Box 11328City Fort Wayne, IN 46857Date 11/24/81

## ITEM 1B:

Specifications for one (1) Hoist, Dump Body and Snow Plow including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	Base Price:	\$..2322.38..
	Freight:	\$..... Included
1. Hoist:	Min. 5 ton	\$..... Included
2. Sub-Frame:	Capable to lift and chassis.	\$..... Included
3. Hoist Control:	Dash mounted control for operating P.T.O. to bed hoist.	\$..... Included
4. Dump Body Specs.:	8 ft. x 6 1/2 ft. 13' sides, 19' Tailgate and bulkhead, mounted with flaps, lights, 1/2 cab Shield.	\$..... Included
5. Floor:	8 gauge steel	\$..... Included
6. Color:	Omaha Orange	\$..... Included
7. Snow Plow:	Front snow plow, heavy duty, power angling, with lights, blade guides and shoes. All controls oper- ated from cab.	\$..... 2042.99..
8. Additional Information:	Price to include instal- lation on chassis.	\$..... Included

Sub Total: \$.....

Less Tax: \$.....

Less Disc: \$.....

Net Total: \$..... 4365.37

Delivery: ..... 4 to 6 weeks after order

Warranty: ..... 90 days parts and labor, vendors std warranty

QUESTIONNAIRE

Please fill in the following questionaire concerning the specifications.

Hoist:

Make: Truck Engineering.. Model: HP 516..... Year: 1981....

Dump Body:

Make: Truck Engineering.. Model: Aristocrat..... Year: 1981....

Snow Plow:

Make: Western Prod.,..... Model: PH .90 Fts..... Year: 1981....

1. ....

2. ....

3. ....

4. ....

5. ....

6. ....

7. ....

8. ....

Delivery: ... 4 to 6 weeks after order .....

Warranty: :... 90 days parts and labor, std vendor warranty .....

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Contractors, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Contractors shall include all charges for delivery, handling, etc. Answer your reply as soon as possible.

\*Mail all replies and correspondence, etc. to Attn of AARON M. GLUCK DEPARTMENT OF PURCHASES

Room 920, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT1701 S. LAFAYETTEAddress FORT WAYNE IN 46803Page 1 of 9Ref. No. 1005Date 11-4-81Data wanted 11-19-81 at 10:00 am.

Fund Appropriation No. \_\_\_\_\_

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid. Thursday, November 19, 1981 at 10:00 am

~~This bid is exempt from Federal excise and Indiana state sales tax. This city's Indiana sales tax exemption number is NO. 1005. Prices should not include these taxes. See instructions to bidders' No. 10 on reverse hereof for details.~~

**TAX EXEMPT (Unless otherwise indicated)**

County	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		(1)a - 1981 or 1982 Cab and Chassis Truck	EACH	
		(1)b - Hoist, Dump Body and Snow Plow		
		Perfection DUMP Body & Hoist AS per Specs -	3327.82	
		PTO of 4 Speed STD TRANS - Deduct Elect #425 <sup>00</sup> All 12 GA Body Deduct 450 <sup>00</sup> 1/4 CAB 18" IN PLACE OF 1/2-22" Deduct #31.50		
		NORTHMAN FAST TACH '96" POWER ANGLE W/CONTROLS & BITES INST. 1 TON CHASSIS	575 <sup>00</sup>	
		AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED	9492.82	22?

Bid Bond required  NO  EX 5% Performance Bond  NO  EX

See instructions item No. 16 on reverse side hereof.

Taxes 2% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of delivery, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices and requirements herein.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order as delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information now.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish this information now.

ERNST TRUCK EQUIPMENT

Name of Company

Ernst C. Gluck Signature

Title

Date

Address

City

State

Zip

## ITEM 1B:

Specifications for one (1) Hoist, Dump Body and Snow Plow including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	DUMP	Base Price: \$33,27.82
		Freight: <del>\$116.00</del>
1. Hoist:	Min. 5 ton	\$yes.....
2. Sub-Frame:	Compatible to lift and chassis.	\$yes.....
3. Hoist Control:	Dash mounted control for operating P.T.O. to bed hoist.	\$yes.....
4. Dump Body Specs.:	8 ft. x 6 1/2 ft. 13" sides, 19" Tailgate and bulkhead, mounted with flaps, lights, 1/2 cab 21" Shield. of 44-13" <i>See Worksheet.</i>	
5. Floor:	8 gauge steel (12 ga fl. on note yes - see option)	
6. Color:	Omaha Orange	\$yes.....
7. Snow Plow:	Front snow plow, heavy duty, power angling, with lights, blade guides and shoes. All controls oper- ated from cab.	\$15,75.00
8. Additional Information:	Price to include instal- lation on chassis.	<i>Incl.</i>
	<i>\$4902.82</i>	Sub Total: \$4902.82
		Less Tax: \$ <i>Exempt</i>
		2% Cash or 10 Day Less Disc: \$98.06
		Net Total: \$4,804.76

Deliver: *In stock to 45 Days.....*

Warranty: *1 YR MAI.....*

## QUESTIONNAIRE

Please fill in the following questionnaire concerning the specifications.

Hoist:

Make: Perfection 526 - PC-20 Special - 234P Model: ..... Year: 1980-81

Dump Body:

Make: Perfection Model: PC-20 - 244P Special Year: 1980-81

Snow Plow:

Make: NORTHERN TRAILER MAN. Model: 1400 Year: 1980-81

1. ....
2. ....
3. ....
4. ....
5. ....
6. ....
7. ....
8. ....

Delivery: IN STOCK To 45 DAYS.....

Warranty: 1 YR - MAX.....

## REPLY MESSAGE

TO City of Ft Wayne  
Ft Wayne Street Dept.

FROM

*Simpson*  
Bid # 1005  
**ERNST TRUCK EQUIPMENT**

2727 McDONALD ST.  
 FORT WAYNE, INDIANA 46803

(219) 424-1590

10:00 AM - 11-19-81

SUBJECT: Perfection PC 20 package

DATE: 11-12-

FOLD  $\frac{1}{4}$  6 $\frac{1}{2}$  x 8-2 yd w-13" sides & 19" ends std 12 ton, but with  
 8 ton Floor,  $\frac{1}{2}$  cab shield, 52k Hoist. Installed w/ lights, Flaps,  
 Inty, std paint, Undercoat Body & Hoist only. Electric Hydraul for  
 Hoist as no PTO opening \$ 3327.82

option (8' Northman Power Angle Floor w/ side door) 1575.00

PTO instead of Electric Hyd (bigolen PTO) deduct \$ 425.00 \$ 490.28

all 12 ton Body - no 8 ton Floor deduct \$ 450.00 \$ 490.28

$\frac{1}{4}$  cab shield " instead of  $\frac{1}{2}$  cab " deduct \$ 31.50

PLEASE REPLY TO → SIGNED *X B. Ernst - Mgr. (Fan Belt Drive available)*

REPLY

DATE:

SIGNED

SAMPLE SPECIFICATION - CENTRAL HYDRAULICS SYSTEM

(1) Reservoir

The reservoir shall have a minimum capacity of 30 gallons and shall be equipped with a filler/breather cap with a minimum rating of 40 micron filtration. An adequately sized clean-out port shall be incorporated into the reservoir.

(2) Hydraulic Pump

The hydraulic pump shall be a 12 volt electro-magnetic clutch pump, Muncie FB-PA-9 or approved equal. The pump shall be driven by two 1/2 inch "A" fan belts from the crankshaft of the vehicle engine. The clutch pump shall have a minimum rating of 9 GPM @ 1000 RPM and be capable of a maximum of 2500 PSI and 3000 RPM. The pump shall be of cast iron construction with a tapered input shaft supported by roller bearings. The electric clutch shall be activated by a dash-mounted rocker switch equipped with an engagement indicator light.

(3) Overspeed Protection

The vehicle shall be equipped with a solid-state electronic overspeed switch, Muncie EOS-1 or approved equal, to protect the pump from overspeeding. The overspeed switch shall be fully adjustable over a range of 300 to 3000 RPM. The overspeed switch shall be set to disengage the electric clutch at an engine speed of not less than 2500 RPM and to allow re-engagement at a safe engine speed.

(4) Hydraulic Control Valve

High pressure oil from the pump shall be first directed to a priority flow divider, Muncie PFD-30 or approved equal, to provide an adequate flow of oil to the spreader motors at all times. The priority flow divider shall be fully adjustable from 0 - 30 GPM. The maximum flow and pressure rating of this valve shall be 30 GPM and 3000 PSI. Excess flow is to be directed to the spreader motors via a tee in the high pressure carryover line from the bank valve. Priority flow shall be directed into the inlet port of the bank valve.

The bank valve shall be a Muncie VDP10-20-P1-P1-D1-H or approved equal. The valve shall be capable of a maximum flow and pressure of 30 GPM and 3000 PSI and shall be equipped with an adjustable, pilot operated pressure relief valve and individual spool load checks. All porting shall be SAE "o" ring type for ease of servicing.

The first valve spool shall be a single acting, spring return spool to control the single acting underbody hoist.

The second valve spool shall be a single acting, spring return spool to control the raise/lower function of the front mounted snowplow.

The third valve spool shall be a double acting, spring return spool for power angling of the front mounted snowplow.

In addition, the bank valve shall be equipped with a high pressure carryover to provide high pressure oil to the spreader motors.

An adjustable spreader control valve, Fluid Controls 2FFL12-D-6-6-4-5-15S or approved equal, shall be provided to control the speed of the spreader motors.

(5) Filter

A return line filter, Muncie RLFG-501 or approved equal, shall be installed in the return line, near the reservoir, in a position that facilitates ease of maintenance. The filter shall be of minimum 50 GPM flow rating and 10 micron filtration. The element shall be of the spin-on/throw-away type, and the filter head shall be equipped with a filter condition indicator.

(6) Hydraulic Hoses

The inlet line to the clutch pump shall be SAE 100R4 type hose with a minimum I.D. of 1.50 inches.

The main pressure line shall be SAE 100R2 type hose with a minimum I.D. of .75 inches.

The priority flow divider by-pass line shall be of SAE 100R2 type hose with a minimum I.D. of .75 inches.

The high pressure carryover line shall be an SAE 100R2 type hose with a minimum I.D. of .75 inches.

The dump body cylinder lines shall be an SAE 100R2 type hose with a minimum I.D. of .75 inches.

The snowplow cylinder lines shall be an SAE 100R2 type hose with a minimum I.D. of .50 inches. They shall be equipped with .50 inch I.D. minimum, double shut-off quick disconnects with storage plugs and caps attached.

The spreader motor lines shall be of an SAE 100R2 type hose with minimum I.D. of .50 and .75 inches for the spinner line and auger line respectively.

All return lines shall be SAE 100R1 type hose with a minimum I.D. of 1.00 inches. All return lines shall be tee'd before entering the return line filter.

OPTIONAL HYDRAULIC DRIVES

PTO/Pump On Allison Automatic Transmission

The hydraulic pump shall be of cast iron, roller bearing construction, Muncie P13-2BFSR or approved equal. The pump shall be rated at a minimum 13 GPM @ 1000 RPM. The pump shall be capable of a maximum 3000 RPM and 3000 PSI. The pump flange shall be an SAE Class "B" to allow direct mounting to the power take-off.

The power take-off shall be a Muncie PT-HY27DG61-C3-113 "Hot Shift" or approved equal. The power take-off shall be engaged by means of a dash-mounted rocker switch equipped with an engagement indicator light.

The vehicle shall be equipped with a solid-state, electronic overspeed switch, Muncie EOS-1 or approved equal, to prevent overspeeding of the PTO/Pump. The overspeed switch shall be fully adjustable over a range of 300 to 3000 RPM. The overspeed switch shall be set to disengage the PTO/Pump at an engine speed of not less than 2500 RPM and to allow re-engagement at a safe engine speed.

PTO/Pump On Manual Transmission

The transmission mounted PTO/Pump combination shall be adequately sized to supply a minimum of 9 GPM of flow at a vehicle engine speed of 1000 RPM. The power take-off shall be a heavy-duty double gear unit with SAE type "B" hydraulic flange to allow direct mounting of the hydraulic pump.

The hydraulic pump shall be a gear pump of cast iron, roller bearing construction, Muncie "P" Series or approved equal. The pump shall be equipped with a 7/8 inch, 13 tooth input shaft and SAE Class "B" mounting flange to allow direct mounting to the power take-off. The pump shall be capable of a maximum 3000 RPM and 3000 PSI.

Front Mounted Electric Clutch Pump

The vehicle shall be equipped with an electro-magnetic clutch pump, Muncie FY-PA-9 or approved equal. The pump shall be driven by means of a tubular driveline assembly, Spicer 1280 Series or approved equal. The pump shall be rated at a minimum of 9 GPM at 1000 RPM. The pump shall be rated for continuous operation at 2500 RPM and 2500 PSI. The pump shall be engaged by a dash-mounted rocker switch with engagement indicator light. The vehicle radiator shall be modified and the front bumper extended to allow for mounting of the clutch pump and installation of the driveline. The vehicle engine crankshaft pulley shall be equipped with a Spicer 1280 Series companion flange.

The vehicle shall be equipped with a solid-state, electronic overspeed switch, Muncie EOS-1 or approved equal, to prevent overspeeding of the pump. The overspeed switch shall be fully adjustable over a range of 300 to 3000 RPM. The overspeed switch shall be set to disengage the electric clutch at an engine speed of not less than 2500 RPM and to allow re-engagement at a safe engine speed.

Front Mounted Hydraulic Pump

The hydraulic gear pump shall be of cast iron, roller bearing construction, Muncie P10-1RFSB or approved equal. The pump shall be rated at a minimum 10 GPM @ 1000 RPM. The pump shall be capable of 3000 RPM and 3000 PSI maximum. The pump shall have an input shaft of not less than 1.00 inches diameter. The pump shall be driven by means of a tubular drive assembly, Spicer 1280 Series or approved equal, from the vehicle crankshaft with no intermediate reduction. The vehicle radiator shall be modified and the front bumper extended to allow for the mounting of the hydraulic pump and installation of the driveline. The vehicle's crankshaft pulley shall be equipped with a Spicer 1280 Series companion flange.

Front Mounted PTO/Pump Combination

The front mounted power take-off shall be a Muncie PT-HY2740-W2-113 or approved equal, providing an output speed of 73% of input. The PTO/Pump shall be mounted ahead of the vehicle radiator and driven by means of a tubular drive assembly, Spicer 1280 Series or approved equal. The vehicle front bumper shall be extended and the radiator modified to allow for mounting of the PTO/Pump and installation of the driveline. The vehicle crankshaft pulley shall be equipped with a Spicer 1280 Series companion flange.

The hydraulic gear pump shall be of cast iron, roller bearing construction, Muncie P13-2BFSR or approved equal. The pump shall be rated at a minimum 13 GPM @ 1000 RPM. The pump shall be capable of a maximum 3000 RPM and 3000 PSI. The pump flange shall be an SAE Class "B" to allow direct mounting to the power take-off.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Commodities, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Commodity shall include all charges for delivery, including tax. Acceptance your order as indication thereof.

\*Mail all replies and correspondence concerning this bid to Attn. of AARON M. GLUCK

## DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUISITION FOR DELIVERY TO:

Department or Division STREET DEPARTMENT  
 Address 1701 S. LAFAYETTE  
FORT WAYNE IN 46803

Fund Appropriation No. \_\_\_\_\_

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid: Thursday, November 19, 1981 at 10:00 am

~~THE CITY IS EXEMPT FROM FEDERAL TRADE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION NUMBER IS NO. 5448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.~~

**TAX EXEMPT (Unless otherwise indicated)**

Commodity	Units	MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES	Unit Price	Total Allowance
		(1)a - 1981 or 1982 Cab and Chassis Truck		
		(1)b - Hoist, Dump Body and Snow Plow		

AFFIRMATIVE ACTION: ON FILE ATTACHED

Bid Bond required  NO  EX 5% Performance Bond  NO  EX

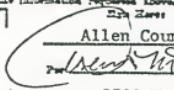
See Instructions Item No. 10 on reverse side hereof.

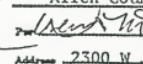
Term % cash discount if paid within days from delivery and acceptance of goods or completion of services

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of issuance, to furnish any or all of the items or render such services (from which others are exempt) in accordance with the specifications appearing hereon as the prime and sole agents each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order <sup>as delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above</sup>

IMPORTANT

 Allen County Motors Inc.


 Fleet Manager
Address 2300 W. JeffersonCity Ft Wayne In 46804Date 11/24/81

## ITEM 1A

Specifications for one (1) 1981 or 1982 Cab and Chassis Truck, including all equipment listed as standard in Manufacturer's Printed Literature Describing the vehicle, unless superceded by special equipment specified herein:

	Base Price \$.....	Freight \$.....
1. Year:	1981 or 1982	\$..190..
2. Model:	1 ton Cab & Chassis	\$..480....
3. G.V.W.	11,000 # Min.	\$..480....
4. Wheel Base:	137" APPROX.	\$..480....
5. Alternator:	60 Amp. Min. w/ H.D. Wiring Harness	\$..480....
6. Battery:	Heavy Duty 12-Volt	\$..480....
7. Engine:	8 Cylinder, 400 cu.in. (approx)	\$..480....
8. Heater and Defroster	Fresh Air Type	\$..480....
9. Mirrors:	Dual West Coast type w/ swing lock. Inside day/night	\$..480....
10. Steering:	Power Steering Required	\$..480....
11. Sun Visors:	Padded - both sides	\$..480....
12. Cooling:	H.D. Cooling System	\$..480....
13. Tires:	Six 750 x 16 E 10PR Truck Type Four rear Mud&Snow Traction Tread Spare - 750 x 16 E 10PR	\$..480....
14. Transmission:	Heavy Duty 3 speed Automatic w/cooler, <u>Power Take Off</u>	\$..480....
15. Wipers:	2 speed elect.w/washers	\$..480....
16. Color:	Omaha Orange	\$..480....
17. Cigar lighter:	Required	\$..480....

18. Power Brakes:	Disc Front, Drum Rear, w/ emergency brake	\$... <i>yrs</i> ...
19. Seat:	H.D. w/ black vinyl	\$... <i>yrs</i> ...
20. Guages:	AMP, Oil Pressure, Temperature, Fuel, Speedometer	\$... <i>yrs</i> ...
21. Undercoating/ Rustproofing:	Required, must meet Fed. Spec. 297 A (Ziebart or approved equal).	\$... <i>yrs</i> ...
22. Shocks:	H.D. Front & Rear	\$... <i>yrs</i> ...

Sub Total	\$.....
Less Tax	\$.....
Less Disc.	\$.....
Total	

Delivery: Approximately 90 Days.....

Warranty: 12 Months or 12,000 Miles, whichever occurs first

Net Price for one unit \$11,049.00

## QUESTIONNAIRE

Please fill in the following questionnaire concerning the specifications.

- Make: Ford Model: F-350 Chassis Cab Year: 1982
3. 11,000 # GVW
  4. 4x4 B. 137"
  5. 60 Amp
  6. H-D 12 Volt
  7. 400 C.I.D.
  8. Fresh Air
  9. Dual Western Low Mount swing lock Day & Night
  10. Power Steering
  11. Padded Both sides
  12. H-D Cooler
  13. (Q) side 750 X 16 E 10PR Truck type front & rear with space tire as
  14. H-D Automatic with cooler
  15. Wipers Zepd & Washers
  16. Omaha Orange
  17. Cigar lighter
  18. Disc Front, Drum rear, w/emergency brake (Gas)
  19. H-D Black Vinyl
  20. Gauges as seen
  21. Approved
  22. H-D Front & Rear

Delivers: Approx 90 Days  
 Warranty: 12 months or 10,000 miles whichever comes first

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Concerned, subject to the conditions on the reverse herein, are requested on the following line of material, supplies, equipment or services, for the department so described, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc., unless your order so indicates below.

Mail all replies and correspondence, etc., to Attn of AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUERIED FOR DELIVERY TO:

Department or Division STREET DEPARTMENT

1701 S. LAFAYETTE

Address FORT WAYNE IN 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid. Thursday, November 19, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL, STATE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CARD NUMBER IS NO. 1048. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse herein for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Units	Description	Unit Price	Total Amount
		(1)a - 1981 or 1982 Cab and Chassis Truck		
		(1)b - Hoist, Dump Body and Snow Plow		
1		Heil 1617DL Hoist and 8ft X 6'6"- Heil 2 Yard dump body with 1/2 cab shield. Body painted. Omaha Orange, equipped with electric hydraulic pump due to automatic transmission and completely installed.		
1		Western PS 80 FTS snow plow with hydraulic angle, blade guides, auxiliary lights and complete installation.	Package Price	\$3409.00
		AFFIRMATIVE ACTION: <input checked="" type="checkbox"/> ON FILE <input type="checkbox"/> ATTACHED		

Bid Bond required   5% Performance Bond

See instructions Item No. 18 on reverse side herein.

To receive None % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In consideration with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying bid as the same are contained herein.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order as delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

## IMPORTANT

Era Haze  
Furnish the information requested above.

M.A. Jones & Son

Name of Company  
William Smith President  
 Address Caterway Ind Park PO Box 450  
 City Columbus City, IN 46725 Date 11/14/81

## ITEM 1B:

Specifications for one (1) Hoist, Dump Body and Snow Plow including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	Base Price:	\$.....
	Freight:	\$..... <u>90.00</u>
1. Hoist:	Min. 5 ton	\$..... <u>817.50</u>
2. Sub-Frame:	Campatible to lift and chassis.	\$..... <u>Included</u>
3. Hoist Control:	Dash mounted control for operating P.T.O. to bed hoist. Electric Hydraulic	\$..... <u>101.00</u>
4. Dump Body Specs.:	8 ft. x 6 1/2 ft. 13° sides, 19° Tailgate and bulkhead, mounted with flaps, lights, 1/2 cab Shield.	\$..... <u>817.50</u>
5. Floor:	8 gauge steel - Quelling Neil standard 12ga. Hi-Tensile	\$.....
6. Color:	Omaha Orange	\$..... <u>165.00</u>
7. Snow Plow:	Front snow plow, heavy duty, power angling, with lights, blade guides and shoes. All controls oper- ated from cab.	\$..... <u>1158.00</u>
8. Additional Information:	Price to include instal- lation on chassis.	\$..... <u>280.00</u>
	Sub Total:	\$..... <u>3409.00</u>
	Less Tax:	\$.....
	Less Disc:	\$.....
	Net Total:	\$..... <u>3409.00</u>

Delivery: ... Within 30 Days of Chassis .....

Warranty: ... 90 Days Dump Body & Hoist ... 1 Year Snow Plow .....

## QUESTIONNAIRE

Please fill in the following questionaire concerning the specifications.

Hoist:

Make: Heil..... Model: 1617 DL..... Year: 1981 or 1982

Dump Body:

Make: Heil..... Model: SL 2 Yard..... Year: 1981 or 1982

Snow Plow:

Make: Western..... Model: PS 80FTS..... Year: 1981

1. .....
2. .....
3. .....
4. .....
5. .....
6. .....
7. .....
8. .....

Delivery: 30 Days of Class 1.....

Warranty: 90 Days Body & Hoist..... 1 Year Snow Plow

5075 TITLE OF ORDINANCE Civil Purchase Order A-14528 & A-14529

1-82-01-39

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE Civil City Purchase Order A-14528 for one (1) 1982 Ford Model 350

Chassis Cab from Allen County Motors for the Street Department. Civil City

Purchase Order A-14529 for one each Hoist, Dump Body, and Snow Plow from W. A. Jones and Sons for the Street Department. Allen County Motors received the award for the cab and chassis as they were the only bidder and pricing was comparative to previous bidding. W. A. Jones and Sons received the award for the dump body, hoist, and snow plow as they were the lowest bid of three while meeting all specifications required. Purchase is necessary for replacement of old equipment used in snow plowing.

\*\* PRIOR APPROVAL 1-12-82

EFFECT OF PASSAGE The Street Department will have new truck and snow plow for snow removal.

EFFECT OF NON-PASSAGE Purchase order cannot be processed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$11,049.00 to Allen County Motors for Cab and Chassis. \$3,409.00 to W. A. Jones & Sons for Hoist, Dump Body, and Snow Plow.

ASSIGNED TO COMMITTEE